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Campaign Finance Section
Financial Reports

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name: *CITIZENS TO ELECT GEOGE H. BUNTING J.*

Account Number: _____   **Date of this Report:** *10/11/06*

REPORTING PERIOD: FROM: *12/31/05*   TO: *10/11/06*

Check the box that applies to this report:

	8-DAY	30-DAY	
Primary Election	☐ 8-DAY	☐ 30-DAY	**Office:** *SENATE*
General Election	☐ 8-DAY	☒ 30-DAY	
Other Election	☐ 8-DAY	☐ 30-DAY	
Special Election	☐ 8-DAY	☐ 30-DAY	

Year End Report ☐   Final Organization Closing ☐   **Closing Date:** *10-11-06*

I authorize that all information included in this Financial Report package is accurate and correct. I agree to abide by all rules and regulations regarding Campaign Finance and the election process in the State of Delaware. I understand that representatives from the Office of the State Election Commissioner will perform an audit of all information provided on this report.

____ N HOME ACCIDENT AND CANDIDATE   DATE *Filing for HER.*

Geoge H. Bunting Jr.   *10-11-06*
CANDIDATE SIGNATURE   DATE

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STATEMENT OF ACCOUNT BALANCE

ACCOUNT #: _____   REPORTING PERIOD: _12-31-05_   _10-11-06_
                                                         FROM   TO

1. BEGINNING BALANCE   3,345.38
   (Close Out Balance from last reporting period)

2. RECEIPTS:

   A.   SCHEDULE A – TOTAL RECEIPTS   2200

   B.   SCHEDULE C-1 – TOTAL IN-KIND CONTRIBUTIONS   -0-

   C.   SCHEDULE D-1 – TOTAL LOANS RECEIVED   5000

   D.   SCHEDULE E – TOTAL EXPENSE REIMBURSEMENTS RECEIVED   -0-

   E.   SUBTOTAL (Total of A, B, C, D)   7,200

3. EXPENDITURES: 7841.25

   F.   SCHEDULE B – TOTAL EXPENDITURES

   G.   SCHEDULE C-2 – TOTAL IN-KIND EXPENDITURES   -0-

   H.   SCHEDULE D-2 – TOTAL LOAN PAYMENTS   -0-

   I.   SCHEDULE E – TOTAL EXPENSE REIMBURSEMENTS PAID   -0-

   J.   SUBTOTAL (Total of F, G, H, I)   7,841.25

4. ENDING BALANCE   2,704.13
   (Beginning Balance plus 2E, minus 3J)

5. VALUE OF NON-CASH ASSETS (From Schedule F)   _____

6. VALUE OF DISPOSED/TRANSFERRED ASSETS (From Schedule G) _____

7. VALUE OF LOANS AT END OF PERIOD (Loan Balance from Schedule D-2) _____

8. CLOSE OUT BALANCE (Must equal zero if Committee closed)   2704.13

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SCHEDULE B - TOTAL EXPENDITURES

ACCT #: _____ REPORTING PERIOD: 12-31-05 — 10-11-06

FROM   TO

Itemize all expenditures over $100 for the reporting period. All expenditures to Political Committees must be itemized, regardless of the amount. NOTE: If you expend funds to the same person or organization several times during the reporting period, each item must be listed if the aggregate amount is over $100, even if the individual amounts are not.

EXPENDITURES IN EXCESS OF $100:

Date Expended	Payee Name	Payee Mailing Address	Reason Code	Aggregate Amount	Amount Expended
9/6/06	HARRIS McDowell CAMPAIGN	Wilm De.	16		600
9/6/06	DAVID Sokola	Wilm. De	16		600
9/6/06	Patti Blevins	Wilm. De.	16		600
9/6/06	James Vaughn	Smyrna De	16		600
10/4/06	Frank Murphy	Wilm De	16		600
10/4/06	Peggy Sickey	Wilm De	16		300
7/20/06	Blue Hen Promotions	Newark, De.	12		2,251.25
9/7/06	Eric Bodenweiser	Georgetown De	16		100
9/7/06	Pete Swartzkopf	Rehoboth, De.	16		600
7/5/06	Dem Filing Fee	Georgetown De.	05		1590

TOTAL EXPENDITURES IN EXCESS OF $100	7841.25
TOTAL EXPENDITURES NOT IN EXCESS OF $100	~0~
GRAND TOTAL EXPENDITURES	7841.25

(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)

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SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS

ACCT #:_____   REPORTING PERIOD: 12/31/05   10-11-06
                                        FROM   TO

Itemize all goods and services contributed at no charge or less than fair market value in excess of $100 for the reporting period.
NOTE: If you receive in-kind contributions from the same person or organization several times during the reporting period,
each item must be listed if the aggregate amount is over $100, even if the individual amounts are not.

IN-KIND CONTRIBUTIONS IN EXCESS OF $100:
(NOTE: ESTIMATED VALUE RECEIVED IS FAIR MARKET VALUE LESS ANY PAYMENTS YOU MADE FOR THE GOODS OR SERVICES)

	Date Received	Contributor Name	Contributor Mailing Address	Description of Contribution	Estimated Value Received
1	7/20/06	DEL. AGEE BOND	GREEN WOOD DE.	03	100
2	6/21/06	CHIRO PAC	Wilm. DE.	03	600
3	9/2/06	Wilm Police	Wilm. DE.	03	800
4	8/25/06	MANDEY NAILS	Wilm, De.	03	600
5.	7/20/06	N/K	N/K	?	600
		THOMAS SHARP CAMPAIGN COM.	Selbyville, De.	03	

TOTAL IN-KIND CONTRIBUTIONS IN EXCESS OF $100	2,200
TOTAL IN-KIND CONTRIBUTIONS NOT IN EXCESS OF $100	-0-
GRAND TOTAL IN-KIND RECEIPTS	2,200

(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, A2I STATEMENT OF ACCOUNT BALANCE, ITEM 2B)

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SCHEDULE D-1 - LOANS RECEIVED

ACCT #:   REPORTING PERIOD: 12-31-05   10-11-06

                                                      FROM   TO

All loans in excess of $50 RECEIVED DURING THIS REPORTING PERIOD should be itemized on this schedule. NOTE: These loans must also be listed on Schedule D-2.

LOANS RECEIVED IN EXCESS OF $50:

Date Received	Lender Name and Mailing Address	Endorser Name and Mailing Address	Description of Security	Int Rate	Amount Received
7/20/06	GEORGE H. BUNTING P.O. BOX 1497 BETHANY BEACH	GEORGE H. BUNTING P.O. BOX 1497 BETHANY BEACH	PERSONAL LOAN CANDIDATE	0	5000

TOTAL LOANS RECEIVED   **5000**
(TOTAL AMOUNT RECEIVED SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 1C)